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Accounting Operator ID Seq. Txn Fee St Amount Name/Number Dep Accounting Object No. Src Code    05/30/2006   CKHLOK   15   SALE   1801   A   790.00   10799722		<u> </u>							<u> </u>
Date         No.         Src         Code           05/30/2006         CKHLOK         15         SALEV 1801         A         790.00         10799722           05/30/2006         CKHLOK         14         SALE 1464         A         130.00         10799722           05/24/2006         DTERRY         6         SALE 8001         A         30.00         10799722           05/24/2006         DTERRY         5         SALE 1504         A         300.00         10799722           05/24/2006         DTERRY         4         SALE 1501         A         1,400.00         10799722           05/24/2006         DTERRY         3         ADJ 8001         A         -30.00         10799722           05/24/2006         DTERRY         2         ADJ 1504         A         -300.00         10799722           05/24/2006         DTERRY         1         ADJ 1504         A         -300.00         10799722           05/24/2006         DTERRY         1         ADJ 1501         A         -1,400.00         10799722           05/24/2006         DTERRY         1         ADJ 1501         A         -1,400.00         10799722           09/28/2005         SZEWDIE1         <	) Deposit Acc	ount No.:							
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